

# EXHIBIT D

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 322025

Statement Date: 01/31/2019

**SUMMARY of CHARGES**

**Summary of Time**

|                   |     |          |      |          |
|-------------------|-----|----------|------|----------|
| C. Sands, Douglas | DCS | \$648.00 | 1.80 | 1,166.40 |
|-------------------|-----|----------|------|----------|

| Item | Activity                    | Total Hours | Total Fees |
|------|-----------------------------|-------------|------------|
| P300 | Structure/Strategy/Analysis | 1.80        | 1,166.40   |
|      | SERVICES TOTAL:             | 1.80        | 1,166.40   |

**Costs Advanced and Incurred**

|                     |        |
|---------------------|--------|
| Total Current Costs | \$0.00 |
|---------------------|--------|

OCEX Outside Counsel Expenses

|                                   |      |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

|               |                   |
|---------------|-------------------|
| Invoice Total | <u>\$1,166.40</u> |
|---------------|-------------------|

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 322025

Statement Date: 01/31/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|   |    |                         |
|---|----|-------------------------|
| Fees for Professional Services Rendered<br>through January 31, 2019 | \$ | 1,166.40                |
| Costs Advanced through January 31, 2019                             | \$ | 0.00                    |
| Current Invoice Subtotal  | \$ | 1,166.40                |
| Unpaid Balance Forward  | \$ | <u>52,475.96</u>        |
| Total Now Due   | \$ | <u><u>53,642.36</u></u> |

| Date/Task      | Atty/Description   | Hours | Rate   | Amount     |
|----------------|--|-------|--------|------------|
| 01/29/19       | Douglas C. Sands   |       |        |            |
| P300           | Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.3), email W. Coleman (.2). | 1.50  | 648.00 | 972.00     |
| 01/29/19       | Douglas C. Sands   |       |        |            |
| P300           | NFMR: Review deed changes (.2), email client (.1).   | 0.30  | 648.00 | 194.40     |
| SERVICES TOTAL |  | 1.80  |        | \$1,166.40 |
| INVOICE TOTAL  |  |       |        | \$1,166.40 |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases  
Our File No.: 02898-376  
Corporate ID: 501619

Invoice No. 322240

Statement Date: 03/21/2019

**SUMMARY of CHARGES**

**Summary of Time**

W. Wilson, Michael MRW \$302.00 0.50 151.00

| Item | Activity        | Total Hours | Total Fees |
|------|-----------------|-------------|------------|
| C100 | Fact Gathering  | 0.50        | 151.00     |
|      | SERVICES TOTAL: | 0.50        | 151.00     |

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$151.00

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases  
Our File No.: 02898-376  
Corporate ID: 501619

Invoice No. 322240

Statement Date: 03/21/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|   |    |                  |
|---|----|------------------|
| Fees for Professional Services Rendered<br>through January 31, 2019 | \$ | 151.00           |
| Costs Advanced through January 31, 2019                             | \$ | 0.00             |
| Current Invoice Subtotal  | \$ | 151.00           |
| Unpaid Balance Forward  | \$ | <u>46,561.07</u> |
| Total Now Due   | \$ | <u>46,712.07</u> |

| Date/Task | Atty/Description   | Hours | Rate   | Amount                  |
|-----------|--|-------|--------|-------------------------|
| 01/30/19  | Michael W. Wilson  |       |        |                         |
| C100      | Telephone call with E. Applegate regarding status of January closings. | 0.30  | 302.00 | 90.60                   |
| 01/30/19  | Michael W. Wilson  |       |        |                         |
| C100      | Telephone call with E. Applegate regarding Toogood-Mau vesting.        | 0.20  | 302.00 | 60.40                   |
|           | SERVICES TOTAL   | 0.50  |        | \$151.00                |
|           | Previous Due   |       | \$     | <u>46,561.07</u>        |
|           | Total Due  |       | \$     | <u><u>46,712.07</u></u> |

Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 322026

Statement Date: 02/28/2019

**SUMMARY of CHARGES**

**Summary of Time**

|                   |     |          |       |           |
|-------------------|-----|----------|-------|-----------|
| C. Sands, Douglas | DCS | \$648.00 | 48.40 | 31,363.20 |
|-------------------|-----|----------|-------|-----------|

| Item | Activity                    | Total Hours | Total Fees |
|------|-----------------------------|-------------|------------|
| P300 | Structure/Strategy/Analysis | 48.40       | 31,363.20  |
|      | SERVICES TOTAL:             | 48.40       | 31,363.20  |

**Costs Advanced and Incurred**

|                                   |      |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

|               |                    |
|---------------|--------------------|
| Invoice Total | <u>\$31,363.20</u> |
|---------------|--------------------|



Pacific Gas and Electric Company  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy T. Coleman

Re: Case Name: Land Stewardship  
Our File No.: 02898-357  
Corporate ID: 803093

Invoice No. 322026

Statement Date: 02/28/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |                         |
|--|----|-------------------------|
| Fees for Professional Services Rendered<br>through February 28, 2019 | \$ | 31,363.20               |
| Costs Advanced through February 28, 2019                             | \$ | 0.00                    |
| Current Invoice Subtotal   | \$ | 31,363.20               |
| Unpaid Balance Forward   | \$ | <u>54,562.36</u>        |
| Total Now Due  | \$ | <u><u>85,925.56</u></u> |

| Date/Task | Atty/Description  | Hours | Rate   | Amount   |
|-----------|---|-------|--------|----------|
| 02/04/19  | Douglas C. Sands<br>P300 NFMR: Review comments from S. Perez (0.3).   | 0.30  | 648.00 | 194.40   |
| 02/04/19  | Douglas C. Sands<br>P300 Fall River RCD: Review open items (.2) and correspondence with T. Kelly (.2).  | 0.40  | 648.00 | 259.20   |
| 02/04/19  | Douglas C. Sands<br>P300 Prepare status summary (1.8).  | 1.80  | 648.00 | 1,166.40 |
| 02/05/19  | Douglas C. Sands<br>P300 NFMR: Email Snyder re property description exhibits (0.5).   | 0.50  | 648.00 | 324.00   |
| 02/05/19  | Douglas C. Sands<br>P300 Preparation for call (.5), Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.6). | 2.10  | 648.00 | 1,360.80 |
| 02/06/19  | Douglas C. Sands<br>P300 Sky Ranch: Telephone conference with J. Swenson re deal structure and access (0.8).  | 0.80  | 648.00 | 518.40   |
| 02/06/19  | Douglas C. Sands<br>P300 Folsom: Telephone conference with J. Swenson re CE comments (.6).  | 0.60  | 648.00 | 388.80   |
| 02/07/19  | Douglas C. Sands<br>P300 Call with T. Kelly (1.4).  | 1.40  | 648.00 | 907.20   |

| Date/Task | Atty/Description   | Hours | Rate   | Amount |
|-----------|--|-------|--------|--------|
| 02/08/19  | Douglas C. Sands<br>P300 Prepare open items list (.5).   | 0.50  | 648.00 | 324.00 |
| 02/11/19  | Douglas C. Sands<br>P300 Correspondence with S. Perez re water rights (.4).  | 0.40  | 648.00 | 259.20 |
| 02/11/19  | Douglas C. Sands<br>P300 North Fork Feather: Revise (1.1) and send CE (0.0).   | 1.10  | 648.00 | 712.80 |
| 02/12/19  | Douglas C. Sands<br>P300 Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.5). | 1.50  | 648.00 | 972.00 |
| 02/12/19  | Douglas C. Sands<br>P300 McArthur Fee: Call with S. Perez re water rights (.9).  | 0.90  | 648.00 | 583.20 |
| 02/12/19  | Douglas C. Sands<br>P300 Humbug: Email T. Kelly re BDR (.4).   | 0.40  | 648.00 | 259.20 |
| 02/12/19  | Douglas C. Sands<br>P300 Lower Drum Folsom: Revise CE (1.1) and send (.1).   | 1.20  | 648.00 | 777.60 |
| 02/13/19  | Douglas C. Sands<br>P300 NFMR: Revise deed (1.2), send same (.2).  | 1.40  | 648.00 | 907.20 |

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| Date/Task | Atty/Description   | Hours | Rate   | Amount |
|-----------|--|-------|--------|--------|
| 02/13/19  | Douglas C. Sands<br>P300 Humbug: Confirm CE is final (1.2).                            | 1.20  | 648.00 | 777.60 |
| 02/14/19  | Douglas C. Sands<br>P300 Update status report (.8).                                    | 0.80  | 648.00 | 518.40 |
| 02/14/19  | Douglas C. Sands<br>P300 Narrows: Respond to email from M. Schonherr (.1).             | 0.10  | 648.00 | 64.80  |
| 02/14/19  | Douglas C. Sands<br>P300 NFMR: Final deed revisions (.4).                              | 0.40  | 648.00 | 259.20 |
| 02/14/19  | Douglas C. Sands<br>P300 Sky Mountain: Respond to email re transaction structure (.7). | 0.70  | 648.00 | 453.60 |
| 02/15/19  | Douglas C. Sands<br>P300 Maidu Forrest: Review BDR (.4), email T. Kelly (.4).          | 0.80  | 648.00 | 518.40 |
| 02/15/19  | Douglas C. Sands<br>P300 Maidu Wetlands and Trail: Review CEs (.7).                    | 0.70  | 648.00 | 453.60 |
| 02/15/19  | Douglas C. Sands<br>P300 Low Creek: Revise proposed communication to CE holder (1.4).  | 1.40  | 648.00 | 907.20 |

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| Date/Task | Atty/Description  | Hours | Rate   | Amount   |
|-----------|---|-------|--------|----------|
| 02/19/19  | Douglas C. Sands  |       |        |          |
| P300      | Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.5), review open items on weekly spreadsheet (.4). | 1.90  | 648.00 | 1,231.20 |
| 02/19/19  | Douglas C. Sands  |       |        |          |
| P300      | Lake Britton: Correspondence with T. Kelly and A. Holtz (.8).   | 0.80  | 648.00 | 518.40   |
| 02/20/19  | Douglas C. Sands  |       |        |          |
| P300      | USFS Lake Britton: Review BDR issues (.3).  | 0.30  | 648.00 | 194.40   |
| 02/20/19  | Douglas C. Sands  |       |        |          |
| P300      | NFMR: Telephone conference with B. Snyder (.4).   | 0.40  | 648.00 | 259.20   |
| 02/20/19  | Douglas C. Sands  |       |        |          |
| P300      | USFS Eel: Review BDR (1.1).   | 1.10  | 648.00 | 712.80   |
| 02/21/19  | Douglas C. Sands  |       |        |          |
| P300      | Prepare updated open items list (.9).   | 0.90  | 648.00 | 583.20   |
| 02/21/19  | Douglas C. Sands  |       |        |          |
| P300      | Attention to BDR issues (1.1).  | 1.10  | 648.00 | 712.80   |
| 02/21/19  | Douglas C. Sands  |       |        |          |
| P300      | Lyons Retained: Call re transaction (.3).   | 0.30  | 648.00 | 194.40   |

| Date/Task | Atty/Description  | Hours | Rate   | Amount   |
|-----------|---|-------|--------|----------|
| 02/22/19  | Douglas C. Sands  |       |        |          |
|           | P300 Humbug: Revise TA with changes re Barn encroachment (1.2).                             | 1.20  | 648.00 | 777.60   |
| 02/22/19  | Douglas C. Sands  |       |        |          |
|           | P300 Lake Britton CA State Park: Review document comments (.4).                             | 0.40  | 648.00 | 259.20   |
| 02/22/19  | Douglas C. Sands  |       |        |          |
|           | P300 Lake Almanor: Call re CE discrepancies (1.5).  | 1.50  | 648.00 | 972.00   |
| 02/22/19  | Douglas C. Sands  |       |        |          |
|           | P300 Eel River: BDR review (1.3).   | 1.30  | 648.00 | 842.40   |
| 02/25/19  | Douglas C. Sands  |       |        |          |
|           | P300 NFMR: Review, revise and circulate documents (1.9), correspondence with T. Kelly (.4). | 2.30  | 648.00 | 1,490.40 |
| 02/25/19  | Douglas C. Sands  |       |        |          |
|           | P300 Lower Drum Folsom: Revise (1.7) and send (.1) TA.                                      | 1.80  | 648.00 | 1,166.40 |
| 02/25/19  | Douglas C. Sands  |       |        |          |
|           | P300 Humbug: Correspondence with T. Kelly (.2).   | 0.20  | 648.00 | 129.60   |
| 02/26/19  | Douglas C. Sands  |       |        |          |
|           | P300 Humbug: Correspondence re encroachment issues (.4).                                    | 0.40  | 648.00 | 259.20   |

| Date/Task | Atty/Description  | Hours | Rate   | Amount   |
|-----------|---|-------|--------|----------|
| 02/26/19  | Douglas C. Sands  |       |        |          |
| P300      | Weekly LCC team call (P. Coviello, D. Ross, J. Swenson, M. Schonherr, C. Davis, R. Doidge, R. Medina) regarding scheduling and pending LCC matters (1.8). | 1.80  | 648.00 | 1,166.40 |
| 02/26/19  | Douglas C. Sands  |       |        |          |
| P300      | Cal Fire NFMR: Telephone conference with P. Coviello (.5), Revise CE (1.1).   | 1.60  | 648.00 | 1,036.80 |
| 02/27/19  | Douglas C. Sands  |       |        |          |
| P300      | Butt Creek: Telephone conference with P. Coviello (.9), revise documents (1.5), circulate documents (.3).   | 2.70  | 648.00 | 1,749.60 |
| 02/27/19  | Douglas C. Sands  |       |        |          |
| P300      | Fall River: Telephone conference with S. Perez re deed (.5).  | 0.50  | 648.00 | 324.00   |
| 02/27/19  | Douglas C. Sands  |       |        |          |
| P300      | Update task list items (0.5).   | 0.50  | 648.00 | 324.00   |
| 02/27/19  | Douglas C. Sands  |       |        |          |
| P300      | Manzanita: Correspondence re CE addition (0.8).   | 0.80  | 648.00 | 518.40   |
| 02/28/19  | Douglas C. Sands  |       |        |          |
| P300      | Burney Gardens: Review deed (0.3).  | 0.30  | 648.00 | 194.40   |
| 02/28/19  | Douglas C. Sands  |       |        |          |
| P300      | Humbug: Correspondence re TA comments (.4) and revise TA (.3).  | 0.70  | 648.00 | 453.60   |

| Date/Task | Atty/Description   | Hours | Rate   | Amount           |
|-----------|--|-------|--------|------------------|
| 02/28/19  | Douglas C. Sands   |       |        |                  |
| P300      | Fall River RCD: Review Deed (1.9),<br>correspondence with S. Perez and J. Swenson<br>(.3). | 2.20  | 648.00 | 1,425.60         |
|           | SERVICES TOTAL   | 48.40 |        | \$31,363.20      |
|           | Previous Due   |       | \$     | <u>54,562.36</u> |
|           | Total Due  |       | \$     | <u>85,925.56</u> |



Pacific Gas and Electric Company  
Law Department - Billing  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)  
Our File No.: 02898-110  
Corporate ID: 401207

Invoice No. 322237 Statement Date: 03/21/2019

**SUMMARY of CHARGES**

**Summary of Time**

|                     |     |          |      |          |
|---------------------|-----|----------|------|----------|
| Milanovich, Barbara | BAM | \$648.00 | 2.50 | 1,620.00 |
| M. Schmidt, Misti   | MMS | \$450.00 | 0.10 | 45.00    |

| Item            | Activity                    | Total Hours | Total Fees |
|-----------------|-----------------------------|-------------|------------|
| P100            | Project Administration      | 2.50        | 1,620.00   |
| P300            | Structure/Strategy/Analysis | 0.10        | 45.00      |
| SERVICES TOTAL: |                             | 2.60        | 1,665.00   |

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$1,665.00

Pacific Gas and Electric Company  
Law Department - Billing  
P.O. Box 7133  
San Francisco, CA 94120  
Attention: Wendy Coleman

Re: Case Name: General Real Estate (401207)  
Our File No.: 02898-110  
Corporate ID: 401207

Invoice No. 322237

Statement Date: 03/21/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |                        |
|--|----|------------------------|
| Fees for Professional Services Rendered<br>through February 28, 2019 | \$ | 1,665.00               |
| Costs Advanced through February 28, 2019                             | \$ | 0.00                   |
| Current Invoice Subtotal   | \$ | 1,665.00               |
| Unpaid Balance Forward   | \$ | <u>1,063.00</u>        |
| Total Now Due  | \$ | <u><u>2,728.00</u></u> |

| Date/Task      | Atty/Description   | Hours | Rate   | Amount                 |
|----------------|--|-------|--------|------------------------|
| 02/04/19       | Barbara Milanovich   |       |        |                        |
| P100           | Exchange emails with J. Criswell and M. Redford and finalize updates to Transaction Status Report. | 0.80  | 648.00 | 518.40                 |
| 02/26/19       | Barbara Milanovich   |       |        |                        |
| P100           | Update Monthly Transaction Status Report.  | 0.60  | 648.00 | 388.80                 |
| 02/26/19       | Misti M. Schmidt   |       |        |                        |
| P300           | Review transaction status report and correspond re same.   | 0.10  | 450.00 | 45.00                  |
| 02/27/19       | Barbara Milanovich   |       |        |                        |
| P100           | Update Transaction Status Report.  | 0.80  | 648.00 | 518.40                 |
| 02/28/19       | Barbara Milanovich   |       |        |                        |
| P100           | Update Transaction Status Report.  | 0.30  | 648.00 | 194.40                 |
| SERVICES TOTAL |  | 2.60  |        | \$1,665.00             |
| Previous Due   |  |       | \$     | <u>1,063.00</u>        |
| Total Due      |  |       | \$     | <u><u>2,728.00</u></u> |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases  
Our File No.: 02898-376  
Corporate ID: 501619

Invoice No. 322249 Statement Date: 03/21/2019

**SUMMARY of CHARGES**

**Summary of Time**

W. Wilson, Michael MRW \$302.00 1.60 483.20

| Item | Activity        | Total Hours | Total Fees |
|------|-----------------|-------------|------------|
| C100 | Fact Gathering  | 1.60        | 483.20     |
|      | SERVICES TOTAL: | 1.60        | 483.20     |

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$483.20

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Matthew Dudley

Re: Case Name: Hinkley CA Purchases  
Our File No.: 02898-376  
Corporate ID: 501619

Invoice No. 322249

Statement Date: 03/21/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |                         |
|--|----|-------------------------|
| Fees for Professional Services Rendered<br>through February 28, 2019 | \$ | 483.20                  |
| Costs Advanced through February 28, 2019                             | \$ | 0.00                    |
| Current Invoice Subtotal   | \$ | 483.20                  |
| Unpaid Balance Forward   | \$ | <u>46,712.07</u>        |
| Total Now Due  | \$ | <u><u>47,195.27</u></u> |

| Date/Task | Atty/Description  | Hours | Rate   | Amount                  |
|-----------|---|-------|--------|-------------------------|
| 02/13/19  | Michael W. Wilson   |       |        |                         |
|           | C100 Telephone call with E. Applegate regarding Reder purchase agreement and closing. | 0.80  | 302.00 | 241.60                  |
| 02/14/19  | Michael W. Wilson   |       |        |                         |
|           | C100 Telephone call with E. Applegate regarding Reder proforma.                       | 0.20  | 302.00 | 60.40                   |
| 02/20/19  | Michael W. Wilson   |       |        |                         |
|           | C100 Correspond with M. Dudley regarding escrow status.                               | 0.30  | 302.00 | 90.60                   |
| 02/21/19  | Michael W. Wilson   |       |        |                         |
|           | C100 Update BUSD license agreement.   | 0.30  | 302.00 | 90.60                   |
|           | SERVICES TOTAL  | 1.60  |        | \$483.20                |
|           | Previous Due  |       | \$     | <u>46,712.07</u>        |
|           | Total Due   |       | \$     | <u><u>47,195.27</u></u> |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 322263 Statement Date: 03/21/2019

### SUMMARY of CHARGES

#### Summary of Time

|                     |     |          |       |           |
|---------------------|-----|----------|-------|-----------|
| Milanovich, Barbara | BAM | \$648.00 | 42.10 | 27,280.80 |
| P. Collins, Leah    | LPC | \$334.00 | 17.00 | 5,678.00  |

| Item            | Activity                            | Total Hours | Total Fees |
|-----------------|-------------------------------------|-------------|------------|
| P100            | Project Administration              | 2.70        | 1,749.60   |
| P240            | Real and Personal Property          | 17.00       | 5,678.00   |
| P300            | Structure/Strategy/Analysis         | 1.70        | 1,101.60   |
| P400            | Initial Document Preparation/Filing | 29.70       | 19,245.60  |
| P500            | Negotiation/Revision/Responses      | 8.00        | 5,184.00   |
| SERVICES TOTAL: |                                     | 59.10       | 32,958.80  |

#### Costs Advanced and Incurred

|                                   |      |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 322263

Statement Date: 03/21/2019

Invoice Total

\$32,958.80

E-BILLED



Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Contract Review - Real Estate / Shared Services  
Our File No.: 02898-799  
Corporate ID: 1305080

Invoice No. 322263 Statement Date: 03/21/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |                         |
|--|----|-------------------------|
| Fees for Professional Services Rendered<br>through February 28, 2019 | \$ | 32,958.80               |
| Costs Advanced through February 28, 2019                             | \$ | 0.00                    |
| Current Invoice Subtotal   | \$ | 32,958.80               |
| Unpaid Balance Forward   | \$ | <u>47,573.70</u>        |
| Total Now Due  | \$ | <u><u>80,532.50</u></u> |

| Date/Task | Atty/Description  | Hours | Rate   | Amount |
|-----------|---|-------|--------|--------|
| 02/04/19  | Barbara Milanovich  |       |        |        |
| P100      | Opera Plaza: Draft Request for Approval of Lease Amendment.   | 1.00  | 648.00 | 648.00 |
| 02/06/19  | Barbara Milanovich  |       |        |        |
| P300      | Participate in call with Michael Bond of Weil Gotshal, W. Coleman, M. Redford and J. Criswell regarding effect of bankruptcy filing on real estate transactions (leases, lease amendments, purchase agreements).    | 1.00  | 648.00 | 648.00 |
| 02/08/19  | Barbara Milanovich  |       |        |        |
| P400      | Review email from W. Coleman re lease option exercise notices (0.2), Conference with L. Collins re drafting notices (0.2), Attention to drafting form Shopping Center Lease for new customer service offices (0.5). | 0.90  | 648.00 | 583.20 |
| 02/11/19  | Barbara Milanovich  |       |        |        |
| P500      | University, Berkeley Lease: Review Landlord's response to PG&E's mark-up of Lease.  | 0.70  | 648.00 | 453.60 |
| 02/11/19  | Barbara Milanovich  |       |        |        |
| P400      | Manteca Lease: Review letter of intent (0.5), Begin drafting Thirteenth Amendment to Lease (1.0).   | 1.50  | 648.00 | 972.00 |
| 02/11/19  | Barbara Milanovich  |       |        |        |
| P300      | Exchange emails with W. Coleman re form of notice exercising Lease options to extend.   | 0.20  | 648.00 | 129.60 |
| 02/11/19  | Leah P. Collins   |       |        |        |
| P240      | Church Street, Guerneville: Prepare option notice.  | 0.50  | 334.00 | 167.00 |

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| Date/Task | Atty/Description   | Hours | Rate   | Amount   |
|-----------|--|-------|--------|----------|
| 02/11/19  | Leah P. Collins  |       |        |          |
| P240      | Church Street, Guerneville: Discuss notice with J. Criswell.   | 0.20  | 334.00 | 66.80    |
| 02/11/19  | Leah P. Collins  |       |        |          |
| P240      | Church Street, Guerneville: Review lease documents.  | 0.50  | 334.00 | 167.00   |
| 02/11/19  | Leah P. Collins  |       |        |          |
| P240      | 4115 Arrow, Bakersfield: Review lease documents.   | 0.50  | 334.00 | 167.00   |
| 02/12/19  | Barbara Milanovich   |       |        |          |
| P500      | University Avenue, Berkeley Lease: Telephone conference with J. Criswell re Landlord's revisions to PG&E's Lease mark-up (1.5), Read email from J. Criswell re open issues (0.2), Revise Lease (2.3), Transmit clean and redline copies for internal review (0.2). | 4.20  | 648.00 | 2,721.60 |
| 02/12/19  | Barbara Milanovich   |       |        |          |
| P400      | 4115 Arrow, Bakersfield: Review option exercise notice (0.2), Conference with L. Collins re same (0.2), 4201 Arrow, Bakersfield: Review Option exercise notice (0.2), 14040 Church St., Guerneville: Review option exercise notice (0.2).                          | 0.80  | 648.00 | 518.40   |
| 02/12/19  | Leah P. Collins  |       |        |          |
| P240      | 4201 Arrow, Bakersfield: Review lease documents to prepare option renewal notice.  | 0.50  | 334.00 | 167.00   |

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| Date/Task | Atty/Description  | Hours | Rate   | Amount |
|-----------|---|-------|--------|--------|
| 02/12/19  | Leah P. Collins   |       |        |        |
| P240      | 4115 Arrow, Bakersfield: Prepare option renewal notice.                           | 0.90  | 334.00 | 300.60 |
| 02/12/19  | Leah P. Collins   |       |        |        |
| P240      | 325 N. Forbes, Lakeport: Review lease documents to prepare option renewal notice. | 0.50  | 334.00 | 167.00 |
| 02/12/19  | Leah P. Collins   |       |        |        |
| P240      | 325 Forbes, Lakeport: Prepare option renewal notice.                              | 0.80  | 334.00 | 267.20 |
| 02/12/19  | Leah P. Collins   |       |        |        |
| P240      | 14040 Church, Guerneville: Prepare option renewal notice.                         | 0.80  | 334.00 | 267.20 |
| 02/12/19  | Leah P. Collins   |       |        |        |
| P240      | 301 N. Forbes, Lakeport: Prepare option renewal notice.                           | 0.80  | 334.00 | 267.20 |
| 02/12/19  | Leah P. Collins   |       |        |        |
| P240      | 4201 Arrow, Bakersfield: Prepare option renewal notice.                           | 0.90  | 334.00 | 300.60 |
| 02/12/19  | Leah P. Collins   |       |        |        |
| P240      | 4115 Arrow, Bakersfield: Review lease documents to prepare option renewal notice. | 0.50  | 334.00 | 167.00 |
| 02/12/19  | Leah P. Collins   |       |        |        |
| P240      | 301 N. Forbes, Lakeport: Review lease documents to prepare option renewal notice. | 0.50  | 334.00 | 167.00 |

| Date/Task | Atty/Description   | Hours | Rate   | Amount   |
|-----------|--|-------|--------|----------|
| 02/13/19  | Barbara Milanovich   |       |        |          |
| P400      | Yosemite Ave., Manteca: Draft Thirteenth Amendment to Lease.   | 1.80  | 648.00 | 1,166.40 |
| 02/13/19  | Barbara Milanovich   |       |        |          |
| P400      | Review various lease option exercise notices (0.3), and conference with L. Collins re same (0.2).  | 0.50  | 648.00 | 324.00   |
| 02/13/19  | Barbara Milanovich   |       |        |          |
| P500      | University Ave., Berkeley: Review comments from J. Criswell (0.2), Revise Lease (0.4), Transmit clean and redline copies of Lease to W. Coleman (0.2). | 0.80  | 648.00 | 518.40   |
| 02/13/19  | Leah P. Collins  |       |        |          |
| P240      | Church Street, Guerneville: Revise Option Notice.  | 0.40  | 334.00 | 133.60   |
| 02/13/19  | Leah P. Collins  |       |        |          |
| P240      | 4115 Arrow, Bakersfield: Revise Option Notice.   | 0.30  | 334.00 | 100.20   |
| 02/13/19  | Leah P. Collins  |       |        |          |
| P240      | 4201 Arrow, Bakersfield: Revise Option Notice.   | 0.30  | 334.00 | 100.20   |
| 02/13/19  | Leah P. Collins  |       |        |          |
| P240      | 301 N. Forbes, Lakeport: Revise Option Notice.   | 0.30  | 334.00 | 100.20   |
| 02/13/19  | Leah P. Collins  |       |        |          |
| P240      | 325 N. Forbes, Lakeport: Revise Option Notice.   | 0.30  | 334.00 | 100.20   |

| Date/Task | Atty/Description   | Hours | Rate   | Amount   |
|-----------|--|-------|--------|----------|
| 02/14/19  | Barbara Milanovich   |       |        |          |
| P400      | Yosemite Ave., Manteca Lease: Finalize initial draft of Thirteenth Amendment and transmit clean and redline copies to J. Criswell (0.6), Telephone conference with J. Criswell re same (0.3), Revise Amendment and transmit to W. Coleman (0.3). | 1.20  | 648.00 | 777.60   |
| 02/14/19  | Barbara Milanovich   |       |        |          |
| P400      | Silverado, Napa Lease: Review notice exercising option.  | 0.20  | 648.00 | 129.60   |
| 02/14/19  | Leah P. Collins  |       |        |          |
| P240      | Silverado Trail, Napa: Draft Option Renewal Notice.  | 0.70  | 334.00 | 233.80   |
| 02/15/19  | Barbara Milanovich   |       |        |          |
| P400      | 3080 M Street, Merced Lease: Review letter of intent (.8), Telephone conference with J. Criswell re letter of intent (1.1), Begin drafting Lease (3.5).  | 5.40  | 648.00 | 3,499.20 |
| 02/15/19  | Barbara Milanovich   |       |        |          |
| P100      | Read and respond to email from W. Coleman re approval process for documents.   | 0.20  | 648.00 | 129.60   |
| 02/15/19  | Leah P. Collins  |       |        |          |
| P240      | Read and respond to correspondence related to option notices.  | 0.50  | 334.00 | 167.00   |
| 02/17/19  | Barbara Milanovich   |       |        |          |
| P400      | 3080 M Street, Merced Lease: Work on draft Lease, including incorporating provisions of letter of intent.  | 3.30  | 648.00 | 2,138.40 |

| Date/Task | Atty/Description   | Hours | Rate   | Amount   |
|-----------|--|-------|--------|----------|
| 02/19/19  | Barbara Milanovich   |       |        |          |
| P400      | 3080 M Street, Merced: Telephone conference with J. Criswell re permit contingency and delays (0.2), Work on draft Lease (2.2).  | 2.40  | 648.00 | 1,555.20 |
| 02/20/19  | Barbara Milanovich   |       |        |          |
| P400      | 3080 M St., Merced: Work on draft Lease, including operating expenses.   | 1.50  | 648.00 | 972.00   |
| 02/20/19  | Barbara Milanovich   |       |        |          |
| P100      | Read email re exercise of holdover right under Merced Lease (0.1), Review emails relating to bankruptcy provisions (0.7).  | 0.80  | 648.00 | 518.40   |
| 02/21/19  | Barbara Milanovich   |       |        |          |
| P500      | University, Berkeley CSO Lease: Telephone conference with J. Criswell re business terms (0.3), Revise Lease (0.5), Transmit clean and redline copies to J. Criswell (0.2).   | 1.00  | 648.00 | 648.00   |
| 02/21/19  | Barbara Milanovich   |       |        |          |
| P400      | 3080 M Street, Merced: Finalize working draft of Lease (1.0) and transmit to J. Criswell (0.2).  | 1.20  | 648.00 | 777.60   |
| 02/21/19  | Barbara Milanovich   |       |        |          |
| P400      | 3185 M Street, Merced: Review notice exercising right to holdover (0.5), Revise Opera Plaza Lease Amendment to incorporate bankruptcy provision (0.5) and transmit clean and redline copies to J. Criswell (0.1), Revise Caruthers Lease Amendment to incorporate bankruptcy provision (0.5), and transmit clean and redline copies to J. Criswell (0.1), Review revised Roseville Amendment (0.4), Read email correspondence relating to status of various transactions and potential transactions (0.4). | 2.50  | 648.00 | 1,620.00 |



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| Date/Task | Atty/Description   | Hours | Rate   | Amount   |
|-----------|--|-------|--------|----------|
| 02/21/19  | Leah P. Collins  |       |        |          |
| P240      | Conference with B. Milanovich on bankruptcy provisions to be added to documents.                                       | 0.40  | 334.00 | 133.60   |
| 02/21/19  | Leah P. Collins  |       |        |          |
| P240      | Roseville Lease: Revise Tenth Amendment to Lease.  | 0.60  | 334.00 | 200.40   |
| 02/21/19  | Leah P. Collins  |       |        |          |
| P240      | 3185 M Street, Merced: Review lease documents to prepare holdover notice.  | 0.30  | 334.00 | 100.20   |
| 02/21/19  | Leah P. Collins  |       |        |          |
| P240      | 3185 M Street, Merced: Draft Holdover Option Notice.   | 0.90  | 334.00 | 300.60   |
| 02/22/19  | Barbara Milanovich   |       |        |          |
| P400      | 3080 M Street, Merced: Telephone conference with J. Criswell re Lease draft (1.0), Begin revising Lease (1.8).         | 2.80  | 648.00 | 1,814.40 |
| 02/22/19  | Barbara Milanovich   |       |        |          |
| P100      | Conference with L. Collins re preparation of chart to track status of documents (0.2), and review initial draft (0.3). | 0.50  | 648.00 | 324.00   |
| 02/22/19  | Leah P. Collins  |       |        |          |
| P240      | 3185 M Street, Merced: Draft Holdover Exercise Letter.   | 0.80  | 334.00 | 267.20   |



| Date/Task | Atty/Description  | Hours | Rate   | Amount   |
|-----------|---|-------|--------|----------|
| 02/22/19  | Leah P. Collins   |       |        |          |
| P240      | 3185 M Street, Merced: Read and respond to correspondence related to distribution of holdover exercise notice.  | 0.20  | 334.00 | 66.80    |
| 02/22/19  | Leah P. Collins   |       |        |          |
| P240      | Discuss bankruptcy tracking chart with B. Milanovich.   | 0.40  | 334.00 | 133.60   |
| 02/22/19  | Leah P. Collins   |       |        |          |
| P240      | Prepare bankruptcy tracking chart for all document requests.  | 1.00  | 334.00 | 334.00   |
| 02/23/19  | Barbara Milanovich  |       |        |          |
| P400      | 3080 M Street, Merced: Revise Lease (1.0), and transmit clean and redline copies to J. Criswell (0.2).  | 1.20  | 648.00 | 777.60   |
| 02/25/19  | Barbara Milanovich  |       |        |          |
| P400      | Revise six (6) option exercise notices to add bankruptcy provision (1.2), Review Turlock option exercise notice (0.4), Review Addison St., Berkeley CSO option exercise notice (0.4). | 2.00  | 648.00 | 1,296.00 |
| 02/25/19  | Barbara Milanovich  |       |        |          |
| P500      | 3080 M Street, Merced: Review email from J. Criswell (0.1), Revise Lease and transmit same (0.2).   | 0.30  | 648.00 | 194.40   |
| 02/25/19  | Leah P. Collins   |       |        |          |
| P240      | Addison, Berkeley: Review documents in connection with preparing Option Notice.   | 0.60  | 334.00 | 200.40   |

| Date/Task | Atty/Description  | Hours | Rate   | Amount |
|-----------|---|-------|--------|--------|
| 02/25/19  | Leah P. Collins   |       |        |        |
| P240      | 135 N. Center St, Turlock: Prepare Option Notice.   | 0.60  | 334.00 | 200.40 |
| 02/25/19  | Leah P. Collins   |       |        |        |
| P240      | Exchange correspondence with W. Coleman and J. Criswell regarding current status of option notices and bankruptcy review.                               | 0.20  | 334.00 | 66.80  |
| 02/25/19  | Leah P. Collins   |       |        |        |
| P240      | Discuss option notice status with B. Milanovich.  | 0.20  | 334.00 | 66.80  |
| 02/25/19  | Leah P. Collins   |       |        |        |
| P240      | Update tracking chart for option notice statuses.   | 0.10  | 334.00 | 33.40  |
| 02/26/19  | Barbara Milanovich  |       |        |        |
| P400      | 226 East Yosemite Ave., Manteca: Revise Thirteenth Amendment to add bankruptcy provision (0.3), Transmit clean and redline copies to J. Criswell (0.2). | 0.50  | 648.00 | 324.00 |
| 02/27/19  | Barbara Milanovich  |       |        |        |
| P100      | Read emails from W. Coleman re: status of bankruptcy approvals.   | 0.20  | 648.00 | 129.60 |
| 02/27/19  | Barbara Milanovich  |       |        |        |
| P500      | University Avenue, Berkeley: Telephone call with J. Criswell (0.20), Conference call with Landlord and Landlord's attorney (0.8).                       | 1.00  | 648.00 | 648.00 |

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| Date/Task | Atty/Description  | Hours | Rate   | Amount           |
|-----------|---|-------|--------|------------------|
| 02/28/19  | Barbara Milanovich  |       |        |                  |
| P300      | Participate in conference call with M. Bond, W. Coleman, M. Redford and J. Criswell to discuss bankruptcy approval process. | 0.50  | 648.00 | 324.00           |
|           | SERVICES TOTAL  | 59.10 |        | \$32,958.80      |
|           | Previous Due  |       | \$     | <u>47,573.70</u> |
|           | Total Due   |       | \$     | <u>80,532.50</u> |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance  
Our File No.: 16213-058  
Corporate ID: 1706805

Invoice No. 322031 Statement Date: 01/31/2019

**SUMMARY of CHARGES**

**Summary of Time**

|                   |     |          |      |        |
|-------------------|-----|----------|------|--------|
| C. Sands, Douglas | DCS | \$648.00 | 0.70 | 453.60 |
| M. Schmidt, Misti | MMS | \$450.00 | 0.40 | 180.00 |

| Item | Activity                    | Total Hours | Total Fees |
|------|-----------------------------|-------------|------------|
| P300 | Structure/Strategy/Analysis | 1.10        | 633.60     |
|      | SERVICES TOTAL:             | 1.10        | 633.60     |

**Costs Advanced and Incurred**

|                                   |      |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

|               |                 |
|---------------|-----------------|
| Invoice Total | <u>\$633.60</u> |
|---------------|-----------------|

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance  
Our File No.: 16213-058  
Corporate ID: 1706805

Invoice No. 322031

Statement Date: 01/31/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|   |    |                        |
|---|----|------------------------|
| Fees for Professional Services Rendered<br>through January 31, 2019 | \$ | 633.60                 |
| Costs Advanced through January 31, 2019                             | \$ | 0.00                   |
| Current Invoice Subtotal  | \$ | 633.60                 |
| Unpaid Balance Forward  | \$ | <u>8,733.30</u>        |
| Total Now Due   | \$ | <u><u>9,366.90</u></u> |

| Date/Task      | Atty/Description   | Hours | Rate   | Amount                 |
|----------------|--|-------|--------|------------------------|
| 01/29/19       | Misti M. Schmidt   |       |        |                        |
| P300           | Review revised AWP's (.3) and confer with D. Sands re same (.1). | 0.40  | 450.00 | 180.00                 |
| 01/30/19       | Douglas C. Sands   |       |        |                        |
| P300           | Correspondence with AWP's (.1), review documents (.6).           | 0.70  | 648.00 | 453.60                 |
| SERVICES TOTAL |  | 1.10  |        | \$633.60               |
| Previous Due   |  |       | \$     | <u>8,733.30</u>        |
| Total Due      |  |       | \$     | <u><u>9,366.90</u></u> |

Coblentz  
Patch Duffy  
& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500  
415 391 4800  
coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Michelle Wilson

Client 16213  
Matter 056  
Date 03/21/2019  
Invoice 322232  
Attorney Sean P. Coyle

Current Fees \$463.00  
Current Costs 109.50  

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Total Current Due \$572.50

Pacific Gas and Electric Company  
Re: CPUC Regulatory Investigation

Date 03/21/2019  
Invoice 322232

For Professional Services Rendered and Costs Advanced through 01/31/2019

Ex Parte Legal Services  
PG&E File No. 1907471

| <u>Date</u> | <u>Professional/Description</u>   | <u>Hours</u> |
|-------------|---|--------------|
| 01/29/19    | Viet Doan   |              |
|             | Prepare two encrypted thumb drives for produced documents, confidential and non-confidential documents. | 2.20         |
| 01/29/19    | Yasmin L. Jayasuriya  |              |
|             | Review flash drives and check ability to open with passwords.   | 0.30         |
|             | Total Hours   | 2.50         |

| Professional | Hours | Rate | Amount |
|--------------|-------|------|--------|
|--------------|-------|------|--------|

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|                      |      |        |          |
|----------------------|------|--------|----------|
| Yasmin L. Jayasuriya | 0.30 | 260.00 | 78.00    |
| Viet Doan            | 2.20 | 175.00 | 385.00   |
| Total Current Fees   |      |        | \$463.00 |

**Costs Advanced**

**Amount**

|  |          |
|--|----------|
| Messenger Service - Specialized Legal Services, Inc. | 70.00    |
| Messenger Service - Specialized Legal Services, Inc. | 39.50    |
| Total Current Costs                                  | \$109.50 |
| Invoice Total  | \$572.50 |



Coblentz  
Patch Duffy  
& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500  
415 391 4800  
coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

|          |               |                   |            |
|----------|---------------|-------------------|------------|
| Client   | 16213         | Current Fees      | \$1,172.50 |
| Matter   | 060           | Current Costs     | 0.00       |
| Date     | 03/21/2019    |                   |            |
| Invoice  | 322233        |                   |            |
| Attorney | Sean P. Coyle | Total Current Due | \$1,172.50 |

Pacific Gas and Electric Company  
Re: DWR - Oroville Dam

Date 03/21/2019  
Invoice 322233

For Professional Services Rendered and Costs Advanced through 01/31/2019

DWR - Oroville Dam  
PG&E File No. 1706888

| <u>Date</u> | <u>Professional/Description</u>   | <u>Hours</u> |
|-------------|---|--------------|
| 01/29/19    | Viet Doan   |              |
|             | Download produced documents and update production database, volume DWR005 and DWR006. | 2.30         |
| 01/30/19    | Mark L. Hejinian  |              |
|             | Draft and revise stipulation to extend deadline to submit damages questionnaire.      | 0.90         |

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|          |   |      |
|----------|---|------|
| 01/30/19 | Sean P. Coyle   |      |
|          | Attention to request for stipulation to extend deadline for submitting damages questionnaire. | 0.40 |
| 01/31/19 | Mark L. Hejinian  |      |
|          | Finalize and file stipulation to extend deadline to submit damages questionnaire.             | 0.40 |
| 01/31/19 | Sean P. Coyle   |      |
|          | Call with M. Sweeney regarding stipulation to extend deadline for damages questionnaire.      | 0.10 |
|          | Total Hours   | 4.10 |

| Professional     | Hours              | Rate   | Amount     |
|------------------|--------------------|--------|------------|
| Sean P. Coyle    | 0.50               | 500.00 | 250.00     |
| Mark L. Hejinian | 1.30               | 400.00 | 520.00     |
| Viet Doan        | 2.30               | 175.00 | 402.50     |
|                  | Total Current Fees |        | \$1,172.50 |
|                  | Invoice Total      |        | \$1,172.50 |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Gregory A. Ritter

Re: Case Name: Salinas MGP / California Water Service Company Purchase  
Our File No.: 16213-043  
Corporate ID: 100247

Invoice No. 322259 Statement Date: 03/21/2019

**SUMMARY of CHARGES**

**Summary of Time**

W. Wilson, Michael MRW \$302.00 0.30 90.60

| Item | Activity        | Total Hours | Total Fees |
|------|-----------------|-------------|------------|
| C100 | Fact Gathering  | 0.30        | 90.60      |
|      | SERVICES TOTAL: | 0.30        | 90.60      |

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$90.60

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Gregory A. Ritter

Re: Case Name: Salinas MGP / California Water Service Company Purchase  
Our File No.: 16213-043  
Corporate ID: 100247

Invoice No. 322259

Statement Date: 03/21/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|   |    |                     |
|---|----|---------------------|
| Fees for Professional Services Rendered<br>through January 31, 2019 | \$ | 90.60               |
| Costs Advanced through January 31, 2019                             | \$ | 0.00                |
| Current Invoice Subtotal  | \$ | 90.60               |
| Unpaid Balance Forward  | \$ | <u>0.00</u>         |
| Total Now Due   | \$ | <u><u>90.60</u></u> |

| Date/Task | Atty/Description  | Hours | Rate   | Amount  |
|-----------|---|-------|--------|---------|
| 01/30/19  | Michael W. Wilson   |       |        |         |
| C100      | Confirm owner's title policy and forward closing documents to S. McClure. | 0.30  | 302.00 | 90.60   |
|           | SERVICES TOTAL  | 0.30  |        | \$90.60 |
|           | Previous Due  |       | \$     | 0.00    |
|           | Total Due   |       | \$     | 90.60   |

Coblentz  
Patch Duffy  
& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500

415 391 4800

coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Michelle Wilson

|          |               |                   |          |
|----------|---------------|-------------------|----------|
| Client   | 16213         | Current Fees      | \$0.00   |
| Matter   | 056           | Current Costs     | 633.37   |
| Date     | 04/19/2019    |                   |          |
| Invoice  | 323419        | Total Current Due | \$633.37 |
| Attorney | Sean P. Coyle |                   |          |

Pacific Gas and Electric Company  
Re: CPUC Regulatory Investigation

Date 04/19/2019  
Invoice 323419

For Professional Services Rendered and Costs Advanced through 01/31/2019

Ex Parte Legal Services  
PG&E File No. 1907471

| Professional | Hours | Rate               | Amount |
|--------------|-------|--------------------|--------|
|              |       | Total Current Fees | \$0.00 |

| Costs Advanced  | Amount   |
|---|----------|
| Outside Copying Charges - United Litigation Discovery | 633.37   |
| Total Current Costs                                   | \$633.37 |
| Invoice Total   | \$633.37 |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance  
Our File No.: 16213-058  
Corporate ID: 1706805

Invoice No. 322032

Statement Date: 03/14/2019

**SUMMARY of CHARGES**

**Summary of Time**

|                   |     |          |      |          |
|-------------------|-----|----------|------|----------|
| C. Sands, Douglas | DCS | \$648.00 | 3.40 | 2,203.20 |
| M. Schmidt, Misti | MMS | \$450.00 | 1.60 | 720.00   |

| Item | Activity                    | Total Hours | Total Fees |
|------|-----------------------------|-------------|------------|
| P300 | Structure/Strategy/Analysis | 5.00        | 2,923.20   |
|      | SERVICES TOTAL:             | 5.00        | 2,923.20   |

**Costs Advanced and Incurred**

|                                   |      |
|-----------------------------------|------|
| Total Costs Advanced and Incurred | 0.00 |
|-----------------------------------|------|

|               |                          |
|---------------|--------------------------|
| Invoice Total | <b><u>\$2,923.20</u></b> |
|---------------|--------------------------|

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: LCC Conservation Easement Compliance  
Our File No.: 16213-058  
Corporate ID: 1706805

Invoice No. 322032

Statement Date: 03/14/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |                         |
|--|----|-------------------------|
| Fees for Professional Services Rendered<br>through February 28, 2019 | \$ | 2,923.20                |
| Costs Advanced through February 28, 2019                             | \$ | 0.00                    |
| Current Invoice Subtotal   | \$ | 2,923.20                |
| Unpaid Balance Forward   | \$ | <u>9,366.90</u>         |
| Total Now Due  | \$ | <u><u>12,290.10</u></u> |



| Date/Task      | Atty/Description   | Hours | Rate   | Amount                  |
|----------------|--|-------|--------|-------------------------|
| 02/04/19       | Douglas C. Sands   |       |        |                         |
| P300           | Review annual work plans (2.3), conference call re same (1.1). | 3.40  | 648.00 | 2,203.20                |
| 02/04/19       | Misti M. Schmidt   |       |        |                         |
| P300           | Prepare for (.5) and attend LCC team call re 2018 AWP's (1.1). | 1.60  | 450.00 | 720.00                  |
| SERVICES TOTAL |  | 5.00  |        | \$2,923.20              |
| Previous Due   |  |       | \$     | <u>9,366.90</u>         |
| Total Due      |  |       | \$     | <u><u>12,290.10</u></u> |

Coblentz  
Patch Duffy  
& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500  
415 391 4800  
coblenzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Steve Frank

|          |               |                   |            |
|----------|---------------|-------------------|------------|
| Client   | 16213         | Current Fees      | \$1,150.00 |
| Matter   | 056           | Current Costs     | 13.78      |
| Date     | 03/21/2019    |                   |            |
| Invoice  | 322234        |                   |            |
| Attorney | Sean P. Coyle | Total Current Due | \$1,163.78 |

Pacific Gas and Electric Company  
Re: CPUC Regulatory Investigation

Date 03/21/2019  
Invoice 322234

For Professional Services Rendered and Costs Advanced through 02/28/2019

Ex Parte Legal Services  
PG&E File No. 1907471

| <u>Date</u> | <u>Professional/Description</u>  | <u>Hours</u> |
|-------------|--|--------------|
| 02/13/19    | Sean P. Coyle<br>Call with client regarding case status.   | 0.80         |
| 02/14/19    | Sean P. Coyle<br>Attention to presentation materials to be sent to G. Heiden of SED.             | 0.30         |
| 02/20/19    | Sean P. Coyle<br>Draft correspondence to OII parties regarding scheduling of meet<br>and confer. | 0.30         |

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|          |   |      |
|----------|---|------|
| 02/26/19 | Sean P. Coyle   |      |
|          | Prepare for and attend call with client regarding judge's email ruling, upcoming meet and confer, and internal client messaging regarding strategic issues, and draft email to OII parties regarding meet and confer. | 0.70 |
| 02/27/19 | Sean P. Coyle   |      |
|          | Correspondence with OII parties regarding meet and confer.  | 0.20 |
|          | Total Hours   | 2.30 |

| Professional  | Hours              | Rate   | Amount     |
|---------------|--------------------|--------|------------|
| Sean P. Coyle | 2.30               | 500.00 | 1,150.00   |
|               | Total Current Fees |        | \$1,150.00 |

| Costs Advanced      | Amount     |
|---------------------|------------|
| Taxi - Sean Coyle   | 13.78      |
| Total Current Costs | \$13.78    |
| Invoice Total       | \$1,163.78 |

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& Bass LLP

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415 391 4800  
coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

|          |               |                   |            |
|----------|---------------|-------------------|------------|
| Client   | 16213         | Current Fees      | \$6,487.50 |
| Matter   | 060           | Current Costs     | 0.00       |
| Date     | 03/21/2019    |                   |            |
| Invoice  | 322235        |                   |            |
| Attorney | Sean P. Coyle | Total Current Due | \$6,487.50 |

Pacific Gas and Electric Company  
Re: DWR - Oroville Dam

Date 03/21/2019  
Invoice 322235

For Professional Services Rendered and Costs Advanced through 02/28/2019

DWR - Oroville Dam  
PG&E File No. 1706888

| <u>Date</u> | <u>Professional/Description</u>  | <u>Hours</u> |
|-------------|--|--------------|
| 02/04/19    | Mark L. Hejinian<br>Attention to CMC statement.  | 0.40         |
| 02/05/19    | Mark L. Hejinian<br>Attention to CMC statement.  | 0.20         |
| 02/06/19    | Viet Doan<br>Download DWR production volume DWR007 and volume DWR008,<br>and update production database. | 2.60         |

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|          |   |      |
|----------|---|------|
| 02/07/19 | Viet Doan   |      |
|          | Update production database with volume DWR008.  | 0.80 |
| 02/07/19 | Viet Doan   |      |
|          | Document process and update production database, volumes<br>BEEMAN000001 - BEEMAN000069, DYER000001 - DYER000014,<br>GARCIA000001 - GARCIA000009. | 0.60 |
| 02/14/19 | Sean P. Coyle   |      |
|          | Prepare for and attend call with client regarding case status.  | 0.50 |
| 02/15/19 | Sean P. Coyle   |      |
|          | Prepare for, travel to and from, and attend case management<br>conference.  | 4.50 |
| 02/19/19 | Mark L. Hejinian  |      |
|          | Attention to fact gathering and discovery.  | 0.20 |
| 02/19/19 | Sean P. Coyle   |      |
|          | Draft summary of CMC and status of damages questionnaire for<br>client.   | 0.50 |
| 02/21/19 | Mark L. Hejinian  |      |
|          | Revise damages questionnaire and call with client re: same.   | 0.90 |
| 02/21/19 | Viet Doan   |      |
|          | Process produced documents and upload onto Concordance<br>database.   | 1.60 |
| 02/21/19 | Sean P. Coyle   |      |
|          | Call with G. Gabbard regarding damages questionnaire.   | 0.20 |

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|          |   |       |
|----------|---|-------|
| 02/22/19 | Mark L. Hejinian  |       |
|          | Attention to verification for damages questionnaire.  | 0.20  |
| 02/22/19 | Viet Doan   |       |
|          | Download production volume DWR009 and upload to Concordance database.   | 3.90  |
| 02/22/19 | Sean P. Coyle   |       |
|          | Attention to verification for damages questionnaire.  | 0.40  |
| 02/25/19 | Mark L. Hejinian  |       |
|          | Attention to damages questionnaire.   | 0.20  |
| 02/25/19 | Viet Doan   |       |
|          | Process produced documents and upload onto Concordance database.  | 2.20  |
| 02/25/19 | Sean P. Coyle   |       |
|          | Analyze and finalize damages questionnaire for review by G. Gabbard, and draft correspondence to client regarding same. | 1.10  |
|          | Total Hours   | 21.00 |

| Professional     | Hours              | Rate   | Amount     |
|------------------|--------------------|--------|------------|
| Sean P. Coyle    | 7.20               | 500.00 | 3,600.00   |
| Mark L. Hejinian | 2.10               | 400.00 | 840.00     |
| Viet Doan        | 11.70              | 175.00 | 2,047.50   |
|                  | Total Current Fees |        | \$6,487.50 |
|                  | Invoice Total      |        | \$6,487.50 |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced  
Our File No.: 16213-047  
Corporate ID: 1606602

Invoice No. 322261 Statement Date: 03/21/2019

**SUMMARY of CHARGES**

**Summary of Time**

Milanovich, Barbara BAM \$648.00 0.10 64.80

| Item | Activity                     | Total Hours | Total Fees |
|------|------------------------------|-------------|------------|
| P700 | Post-Completion/Post-Closing | 0.10        | 64.80      |
|      | SERVICES TOTAL:              | 0.10        | 64.80      |

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$64.80

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Lyons Land and Cattle, Merced  
Our File No.: 16213-047  
Corporate ID: 1606602

Invoice No. 322261

Statement Date: 03/21/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |                        |
|--|----|------------------------|
| Fees for Professional Services Rendered<br>through February 28, 2019 | \$ | 64.80                  |
| Costs Advanced through February 28, 2019                             | \$ | 0.00                   |
| Current Invoice Subtotal   | \$ | 64.80                  |
| Unpaid Balance Forward   | \$ | <u>1,425.60</u>        |
| Total Now Due  | \$ | <u><u>1,490.40</u></u> |



| Date/Task | Atty/Description   | Hours | Rate   | Amount          |
|-----------|--|-------|--------|-----------------|
| 02/15/19  | Barbara Milanovich   |       |        |                 |
| P700      | Read email from B. Lyons re status of MID pipeline construction. | 0.10  | 648.00 | 64.80           |
|           | SERVICES TOTAL   | 0.10  |        | \$64.80         |
|           | Previous Due   |       | \$     | <u>1,425.60</u> |
|           | Total Due  |       | \$     | <u>1,490.40</u> |

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Sale of Sheridan Property Area (Placer Co.)  
Our File No.: 16213-084  
Corporate ID: 1807273

Invoice No. 322265 Statement Date: 03/21/2019

**SUMMARY of CHARGES**

**Summary of Time**

L. Spezeski, Joy JLS \$369.00 0.10 36.90

| Item | Activity                   | Total Hours | Total Fees |
|------|----------------------------|-------------|------------|
| P240 | Real and Personal Property | 0.10        | 36.90      |
|      | SERVICES TOTAL:            | 0.10        | 36.90      |

**Costs Advanced and Incurred**

Total Costs Advanced and Incurred 0.00

Invoice Total \$36.90

Pacific Gas and Electric Company  
Law Department - Budget Group  
P.O. Box 7133  
San Francisco, CA 94120-7133  
Attention: Wendy Coleman

Re: Case Name: Sale of Sheridan Property Area (Placer Co.)  
Our File No.: 16213-084  
Corporate ID: 1807273

Invoice No. 322265

Statement Date: 03/21/2019

\* \* \* \* \* BILLING SUMMARY \* \* \* \* \*

Summary of Current Activity:

|  |    |                      |
|--|----|----------------------|
| Fees for Professional Services Rendered<br>through February 28, 2019 | \$ | 36.90                |
| Costs Advanced through February 28, 2019                             | \$ | 0.00                 |
| Current Invoice Subtotal   | \$ | 36.90                |
| Unpaid Balance Forward   | \$ | <u>622.00</u>        |
| Total Now Due  | \$ | <u><u>658.90</u></u> |

| Date/Task | Atty/Description   | Hours | Rate   | Amount               |
|-----------|--|-------|--------|----------------------|
| 02/06/19  | Joy L. Spezeski  |       |        |                      |
| P240      | Update client records with executed escrow termination instructions. | 0.10  | 369.00 | 36.90                |
|           | SERVICES TOTAL   | 0.10  |        | \$36.90              |
|           | Previous Due   |       | \$     | <u>622.00</u>        |
|           | Total Due  |       | \$     | <u><u>658.90</u></u> |

Coblentz  
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& Bass LLP

One Montgomery Street, Suite 3000  
San Francisco, CA 94104-5500  
415 391 4800  
coblentzlaw.com

Federal Tax ID: 94-1244910

Pacific Gas and Electric Company  
77 Beale Street  
San Francisco, CA 94105  
Attention: Mark Sweeney

Client 16213  
Matter 060  
Date 04/19/2019  
Invoice 323420  
Attorney Sean P. Coyle

Current Fees \$0.00  
Current Costs 217.50  
Total Current Due \$217.50

Pacific Gas and Electric Company  
Re: DWR - Oroville Dam

Date 04/19/2019  
Invoice 323420

For Professional Services Rendered and Costs Advanced through 02/28/2019

DWR - Oroville Dam  
PG&E File No. 1706888

| Professional | Hours | Rate               | Amount |
|--------------|-------|--------------------|--------|
|              |       |                    |        |
|              |       | Total Current Fees | \$0.00 |

| Costs Advanced   | Amount   |
|--|----------|
| Filing Fee - One Legal, Inc.   | 112.50   |
| Other Outside Services - CaseHomePage DBA ExtraAccess Services, Inc. | 105.00   |
| Total Current Costs  | \$217.50 |

Pacific Gas and Electric Company  
04/19/2019  
Page 2

Client 16213  
Matter 060  
Invoice 323420

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Invoice Total \$217.50

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